

BILL NO. S-75-08- 18

SPECIAL ORDINANCE NO. S- 154-75.

AN ORDINANCE approving a contract with EWING
NURSERY & LANDSCAPING, INC. for landscaping
Mini Park at Wells and Third Streets

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated July 24, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and EWING NURSERY & LANDSCAPING, INC., for:

Landscaping of Mini Park at Wells and Third Streets \$2,534.42

all as more particularly set forth on Purchase Order No. 3-31212, which is on
file in the Office of the Board of Public Works, and is by reference incorporated
herein, made a part hereof and is hereby in all things ratified, confirmed and
approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by M. Reed, seconded by Malario, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 8/12/75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by M. Reed, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATE: 8-26-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-154-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Jack T. Hoff
MAYOR

Bill No. Bill No. S-75-08-18

REPORT OF THE COMMITTEE ON PUBLIC WORKS

and your Committee on Public Works to whom was referred an Ordinance
approving a contract with EWING NURSERY & LANDSCAPING, INC. for landscaping
Mini Park at Wells and Third Streets

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Munkels

William T. Hinga

Donald J. Schmidt

W. C. Moses Jr.

Eugene Kraus Jr.

John Munkels

William T. Hinga

D. Schmidt

DATE 8-26-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

July 25, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Works has awarded contracts on the following projects:

RESOLUTION			
NUMBER	PROJECT	CONTRACTOR	AMOUNT
5686-75	Monroe St. NPI	L. W. Dailey, Inc.	\$168,908.00
5683-75	Gaywood Dr. Sidewalk	L. W. Dailey, Inc.	\$ 23,039.30
5680-75	St. Joe Road Improvement	Hipskind Asphalt	\$133,792.80

- Also -

Civil City Purchase Order 3-31212 for landscaping Mini Park at Wells and Third Street which was handled by Invitational Bid.

Since contractors are most anxious to proceed with these projects, the Board requests "Prior Approval". These will be submitted for formal approval August 12, 1975. Attached are tabulation sheets.

Sincerely,

BOARD OF PUBLIC WORKS

Dr. Jerry H. Boswell
Chairman

JDB:bt
cc: Mayor
Attachments

~~APPROVED:~~

ATTEST:

~~EQUAL OPPORTUNITY EMPLOYER~~

PROJECT Mini-Park

BID ANALYSIS SHEET

OFFICE OF CITY ENGINEER

DATE 7-21-74

RES. NO.

MATERIAL

FORT WAYNE INDIANA

CONTRACTORS		ESTIMATE	EXTENSION	Ewing Nursery & Landscaping, Inc.		The Plantation Supply		Lawn & Turf Landscaping, Inc.		Dave Gilbreath & Sons		J&P Landscaping, Inc.		UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
STREETS—ALLEYS—SIDEWALKS	QUAN UNIT MATERIAL			UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID				
5	Each	Porsyria Spring Glory (3'-4' DB)	\$ 18.30	91.50	5.60	28.00	8.67	43.35	8.13	40.65	50.00	21.00	105.00				
3	Each	Gleditsia Skyline (2"-2 1/2" DB)	145.50	436.50	56.70	170.10	113.27	339.81	112.50	337.50	225.00	165.00	495.00				
1	Each	Malus Sargentii (Weeping Dwarf) (2'-3' DB)	100.00	100.00	28.70	28.70	27.10	27.10	38.75	38.75	30.00	40.00	40.00				
2	Each	Cornus (Standard) (4'-5' DB)	42.70	85.40	6.86	13.72	33.97	67.94	21.25	42.50	40.00	35.00	70.00				
4	Each	Juniperus lamiscifolia (10"-12" DB)	22.65	90.60	6.60	26.40	11.51	46.04	12.50	50.00	48.00	22.00	88.00				
8	Each	Potentilla Profrutescens (12"-14" DB)	14.00	112.00	5.25	42.00	12.87	102.96	7.50	60.00	80.00	18.00	144.00				
2	Each	Pieris Japonica (1'-2' DB)	31.70	63.40	8.75	17.50	21.90	43.80	23.75	47.50	60.00	22.00	44.00				
2	Each	Typical Plant (3'-3 1/2' DB)	30.50	61.00	6.60	13.20	10.61	21.22	12.50	25.00	50.00	36.00	72.00				
4	Each	Cotoneaster Horizontalis (10"-12" DB)	23.40	93.60	7.00	28.00	10.56	42.24	8.75	35.00	50.00	15.00	60.00				
24	Each	Taxus Media Hickel (Dwarf Form) (21"-24" DB)	20.00	480.00	9.45	226.80	23.71	569.04	20.62	494.88	720.00	25.00	600.00				
3	Each	Pinus strobus (5'-6' DB)	72.00	216.00	20.86	62.58	28.99	86.97	52.50	157.50	180.00	88.00	264.00				
2	Each	Cornus Florida (2'-3' DB)	61.00	122.00	19.40	38.80	10.81	21.62	30.00	60.00	60.00	35.00	110.00				
3	Each	Acer Platanoides "Columnar" (11"-14" DB)	48.00	144.00	11.50	34.50	56.91	170.73	31.25	93.75	150.00	105.00	315.00				
200	Lbs	Organic Compost	0.25	50.00	5.00	13.00	1.91	38.20	2.65	530.00	150.00	.08	16.00				
2	Lbs	Rapid-Cro Soluable	18.20	36.40	2.35	4.70	3.02	6.04	1.38	2.76	2.00	12.00	24.00				
1	Pint	Molashon Insecticide/ Fungicide	37.50	37.50	5.08	5.08	3.95	3.95	4.62	4.62	4.00	14.00	14.00				
50	Cu.ft.	Haystack Mulch (Shredded Hardwood Bark)	1.70	136.00	1.06	84.80	4.35	348.00	3.25	260.00	200.00	2.00	160.00				
4	Each	Landscape Boulders (Native)	14.50	58.00	3.85	15.40	4.00	16.00	25.00	100.00	60.00	60.00	240.00				
10	Lbs	Pre-Emergence Herbicide	4.20	42.00	1.47	14.70	.665	6.65	.31	3.10	10.00	3.00	30.00				
104	Tons	Top Soil (Brown Loam)	5.10	408.00	7.14	742.56	4.3225	449.54	7.20	748.80	1200.00	7.00	728.00				
600	Sq. yd.	Soil and Fertilizer	1.50	900.00	1.54	924.00	.8510	510.72	1.50	900.00	750.00	1.50	900.00				
			3,624.30		3,624.30		2,304.10		2,000.30		4,174.00		4,174.00				

Send to Council with
copy of Purchase Order

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3- 31212

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
9th Floor - City County Bldg.
Fort Wayne, Indiana 46802

Ewing Nursery & Landscaping, Inc.
5221 Illinois Road
Fort Wayne, Indiana 46808

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE July 24, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 80-800-800

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
SUBJECT TO COUNCILMANIC APPROVAL				
For landscaping of Mini Park at Wells and Third Streets.				
This was the lowest of invitational bids received in the Board of Works July 8 21, 1975				
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GRIES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p> </div> <div style="width: 60%; text-align: center;"> <p>APPROVED Board of Public Works</p> <p><i>[Signature: Jerry D. Souwell]</i> <i>[Signature: Carl E. O'Neal]</i> <i>[Signature: Raydon H. Smith]</i></p> </div> </div>				
				2,534.42
				2534

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

Edward G. Karnnikar—City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetrot — Director of Purchases

Per

ORIGINAL (1)

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-08-18 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers Purchase Order to Ewing Nursery & Landscape, Inc.

in amount of \$2,534.42 for landscaping of mini park at Wells and Third Streets.

Four invitational bids were received with low bid accepted.

SEE "PRIOR APPROVAL" AND BID TABULATION ATTACHED

EFFECT OF PASSAGE Provide aesthetical atmosphere to mini park.

EFFECT OF NON-PASSAGE Bare grounds

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,534.42 cost to Civil City

ASSIGNED TO COMMITTEE

Public Works